

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROBERT J UTYRO

Debtor(s)

Case No. 17-28087

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/20/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/11/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 2.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A ALFA PLUMBING & SEWER INC	Unsecured	0.00	NA	NA	0.00	0.00
ADT SECURITY	Unsecured	0.00	NA	NA	0.00	0.00
ALPHA BAKING CO	Unsecured	0.00	NA	NA	0.00	0.00
ASCAP	Unsecured	0.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	0.00	NA	NA	0.00	0.00
AVERUS	Unsecured	0.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	481.68	NA	NA	0.00	0.00
CLIPPER MAGAZINE	Unsecured	0.00	NA	NA	0.00	0.00
COLONIAL FUNDING NETWORK	Unsecured	144,097.58	NA	NA	0.00	0.00
COMCAST	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	0.00	NA	NA	0.00	0.00
CONSTELLATION ENERGY GROUP	Unsecured	0.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION/MOH	Unsecured	NA	14,528.44	14,528.44	0.00	0.00
DIRECTV	Unsecured	0.00	NA	NA	0.00	0.00
ECOLAB	Unsecured	0.00	NA	NA	0.00	0.00
ELGIN BEVERAGE CO	Unsecured	0.00	NA	NA	0.00	0.00
EMPIRE COOLER SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
FLOOD BROTHERS	Unsecured	0.00	NA	NA	0.00	0.00
GARY L BRUNKE	Unsecured	0.00	NA	NA	0.00	0.00
GORDON FOOD SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
GREAT LAKES COCA COLA DIST	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	241.85	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	372.29	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	54,549.28	NA	NA	0.00	0.00
IMS	Unsecured	587.61	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	8,500.00	NA	NA	0.00	0.00
LAKESHORE BEVERAGE	Unsecured	0.00	NA	NA	0.00	0.00
LOUIS GLUNZ WINES INC	Unsecured	0.00	NA	NA	0.00	0.00
MANOCO PROPERTIES LLC	Unsecured	0.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NUCO2	Unsecured	0.00	NA	NA	0.00	0.00
ROSCOE	Unsecured	0.00	NA	NA	0.00	0.00
SCHAMBERGER BROTHERS INC	Unsecured	0.00	NA	NA	0.00	0.00
STRATEGIC FUNDING	Unsecured	0.00	NA	NA	0.00	0.00
STUEVER & SONS	Unsecured	0.00	NA	NA	0.00	0.00
SYSCO CHICAGO INC	Unsecured	0.00	NA	NA	0.00	0.00
TAFT STETTINIUS & HOLLISTER LLP	Unsecured	2,090.50	NA	NA	0.00	0.00
TOWN & COUNTRY DIST	Unsecured	0.00	NA	NA	0.00	0.00
TYCO FIRE & SECURITY	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED MOHELA	Unsecured	14,528.44	NA	NA	0.00	0.00
VERIZON	Unsecured	1,698.20	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Secured	13,786.47	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
WINDY CITY DIST LLC	Unsecured	0.00	NA	NA	0.00	0.00
Wow	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,528.44	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/13/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.